

TRAVEL VOUCHER <i>(Read Privacy Act Statement below)</i>		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE GEPA27OARAA-HQ		2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. JBSANANTONIOB041311_V01 4. SCHEDULE NO.	
5. a. NAME (Last, first, middle initial) BEALE, JOHN		b. SOCIAL SECURITY NO. EPA-00-002260		6. PERIOD OF TRAVEL a. FROM 04/13/11 b. TO 04/17/11		7. TRAVEL AUTHORIZATION a. NUMBER(S) 0RHA1N b. DATE(S) 03/23/11	
c. MAILING ADDRESS (Include ZIP Code) <div style="background-color: black; height: 20px; width: 100%;"></div>		d. OFFICE TELEPHONE NO. <div style="background-color: black; height: 20px; width: 100%;"></div>		10. CHECK NO.		11. PAID BY	
e. PRESENT DUTY STATION EPA		f. RESIDENCE (City and State) <div style="background-color: black; height: 20px; width: 100%;"></div>		8. TRAVEL ADVANCE a. Outstanding 0.00 b. Amount to be applied 0.00 c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) D. Balance outstanding		9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE	
12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <i>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</i>		I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ Traveler's Initials					
0408110859MO UAFJ ACCOUNTING CLASSIFICATION: 11 Immediate Office-1AT^20112012^B^27A^105A46C^^^AP27^^^ - 0.00 COMMENTS: Continuation of Greening Transportation at the Borders Workshop and the attending the 21st Century Scenario Modeling Workshop; National Security Environmental Challenge sponsored by DOD, CIA, Cal Tech and SRI.		AGENT'S VALUATION OF TICKET (a) 28.50	ISSUING CARRIER <i>(Initials)</i> XD	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d) 04/13/11	POINTS OF TRAVEL FROM (e) TO (f) 54.08 NR-	
13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher. TRAVELER SIGN HERE ▶ DATE AMOUNT CLAIMED ▶ 54.08						NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).	
14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).) APPROVING OFFICIAL SIGN HERE ▶ DATE				17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount)			
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR				b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: \$ 0.00 c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00 d. NET TO TRAVELER ▶ \$ 54.08			
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE				18. ACCOUNTING CLASSIFICATION SEE BLOCK 12 ABOVE			

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED		INSTRUCTIONS TO TRAVELER <i>(Unlisted items are self explanatory)</i>										<div>Complete this information if this is a continuation sheet. TRIP # 1 PAGES 2</div> <div>TRAVEL AUTHORIZATION NO. ORHAIN</div> <div>TRAVELER'S LAST NAME BEALE</div>	
		Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)		Complete only for actual expense travel		Col. (d) thru (n) (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). Complete for per diem and actual expense travel. (i) Show total subsistence expense incurred for actual expense travel. (j) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.							
DATE 11 20	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES					MILEAGE RATE: 0.000	AMOUNT CLAIMED				
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	NO. OF MILES (k)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)							
(a)													
04/13		D-:EPA											
04/13		A-:SAN ANTONIO (BE											
04/13		TMC FEE (GOVCC-I)								0.00			28 50
04/13		ATM FEE											7 58
04/13		TMC FEE-PHNE RES-AIR/RAIL											
04/13		ATM MACHINE FEE											3 00
04/14		Subsistence											
04/15		Subsistence											
04/16		Subsistence											
04/17		D-:SAN ANTONIO (BE											
04/17		A:EPA											
04/17		Subsistence											
04/17		TAV Fee -I											15 00
									SUBTOTALS		01 00	01 00	54 08
									TOTALS		01 00	01 00	54 08
In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.										Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.			
										TOTAL AMOUNT CLAIMED	54.08		

ACCOUNTING CLASS CODE			TRIP 1
ATM FEE-2117			10.58
TAV EXP -I-2118			15.00
TMC FEE -I-2113			28.50
11 Immediate Office	0.00	0.00	54.08
1AT^20112012^B^27A^105A46C^^^AP27^^^			

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	54.08
NON-REIMBURSABLE EXPENSES -----	0.00
	=====
TOTAL AMOUNT CLAIMED -----	54.08
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00

	0.00
	=====
NET TO TRAVELER (GOVT) -----	54.08
GOV'T CHARGE CARD EXPENSES -	0.00
GOV'T CHARGE CARD ATM ADV --	0.00
ADD'L GOV'T CHARGE CARD PYMT	0.00
	=====
TOTAL GOV'T CHARGE CARD AMT	0.00
PAY TO GOV'T CHARGE CARD-----	0.00
PAY TO TRAVELER -----	54.08

STATUS	DATE	TIME	SIGNATURE NAME
CREATED	04/19/11	12:34PM E	
VOUCHER PREPARED	04/19/11	12:48PM E	
SIGNED	04/25/11	3:13PM E	JOHN BEALE
AUTHORIZED	04/28/11	9:46AM E	
ADJUSTED	04/28/11	3:12PM E	
APPROVED	04/28/11	3:13PM E	
STAT SAMPLING	04/28/11	3:19PM E	Paul Payment
PAY LINK	04/28/11	3:19PM E	Paul Payment
AUDIT PASS	04/28/11	3:19PM E	Paul Payment
OBLIGATION SUBMITTED	04/28/11	3:26PM E	Paul Payment
POSACK OBLIGATION	04/28/11	4:10PM E	Paul Payment
PAYMENT SUBMITTED	04/28/11	4:15PM E	Paul Payment
PAID	04/28/11	4:40PM E	Paul Payment

I certify that the electronic signatures listed above are
valid and on file.

SIGNED

DATE